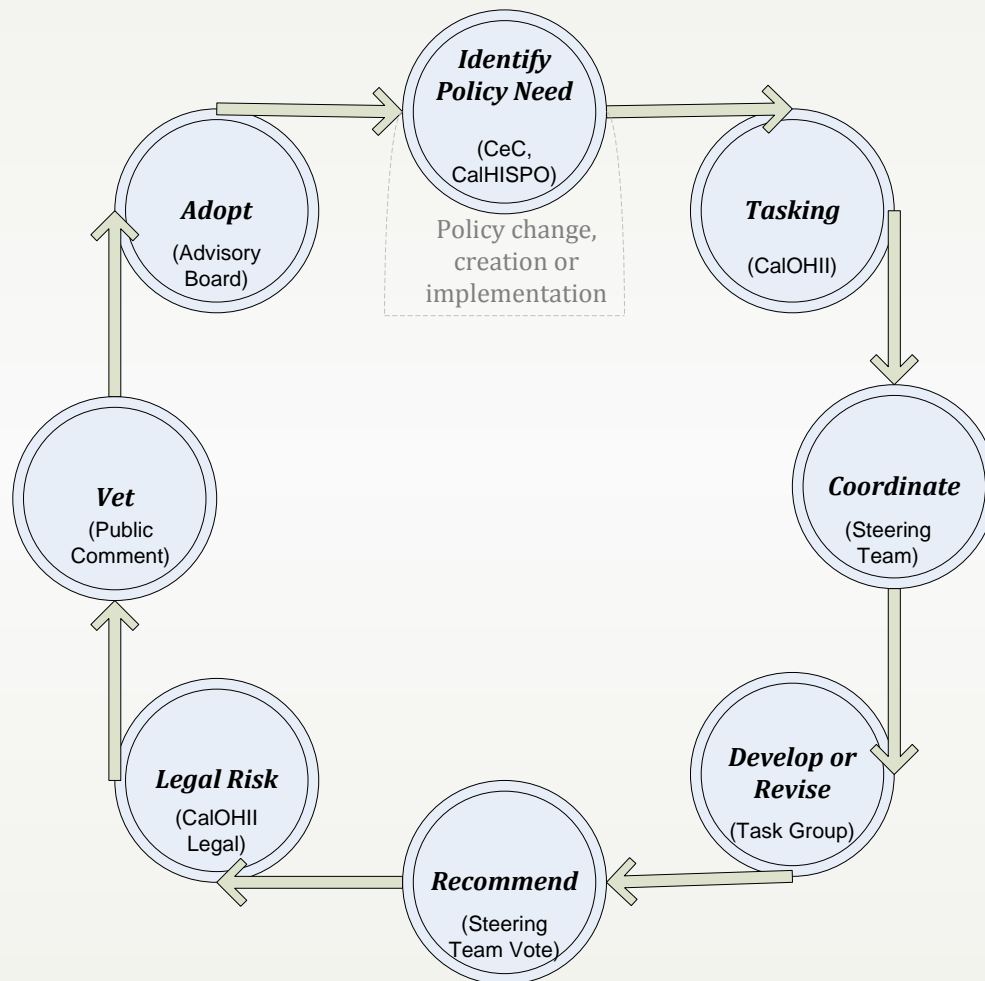
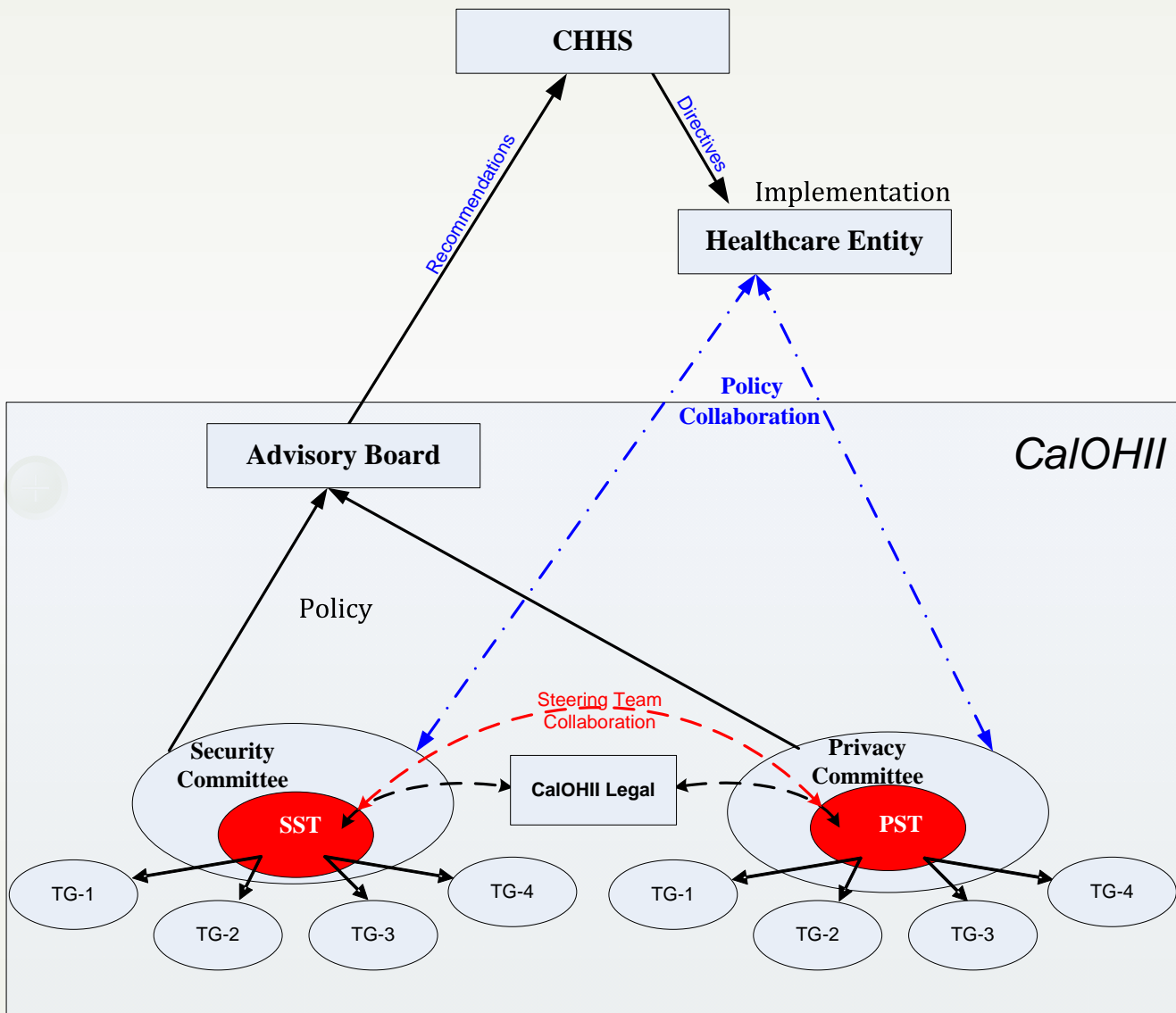


CalPSAB Policy Lifecycle

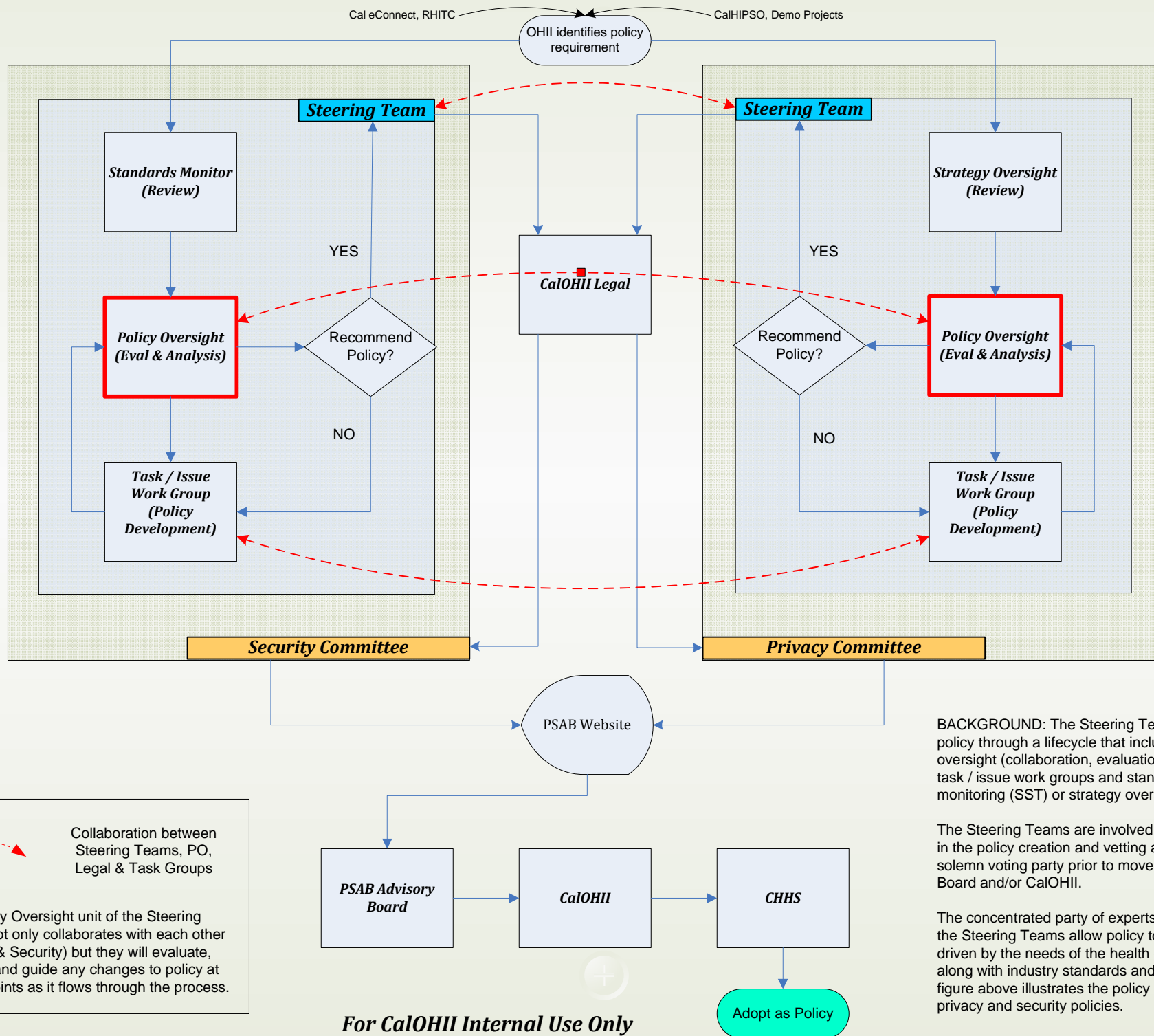
The figure below illustrates the policy lifecycle for a new policy or policy change identified by CalOHII in response to needs from the health care community and/or critical security issues.



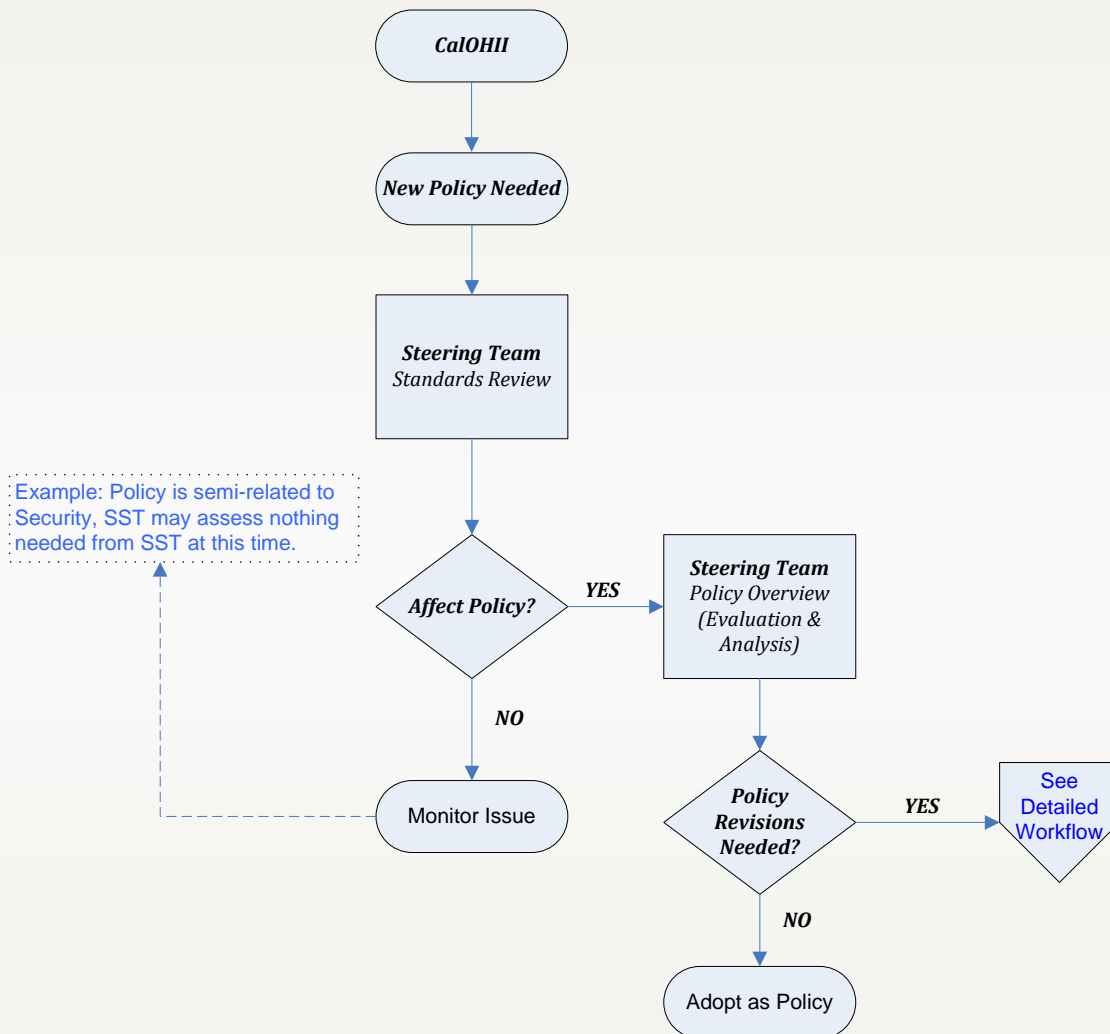
Steering Team Overview



BACKGROUND: The Steering Team Overview illustrates oversight and collaboration among HIE policy contributors. Consisting of core members, the Steering Teams will act as the central authority for all PSAB security and privacy policy and implementation information and will represent the voting members under the Security Committee. The larger Committees (Security & Privacy) will be a critical source for vetting the policy recommendations before they are moved to the Advisory Board for final recommendation to the Secretary of Health and Human Services. Once approved, Cal eConnect (or any other healthcare entity implementing policy) will take over implementation of the policy and where there are issues; will report back to the Steering Teams for resolution and possible policy changes.

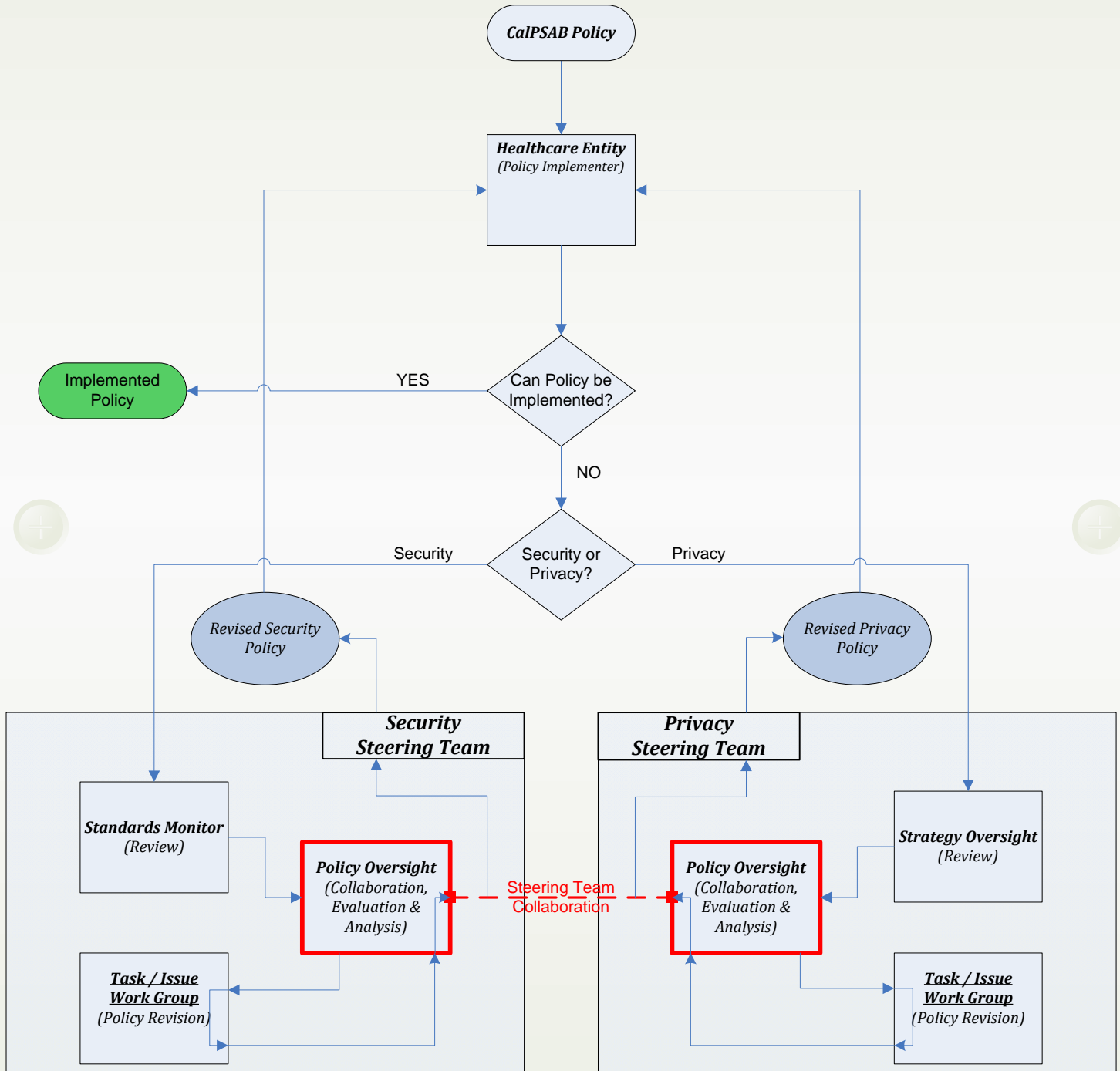


Steering Team “Fast Track” Policy Adoption Process



BACKGROUND: The Steering Team “Fast Track” Process is designed to show how a policy may be quickly adopted and recommended. If a request or tasking for new policy is received by the Steering Team (Privacy or Security) and an evaluation by the Steering Team reveals that a standard or guideline already exists that supports California HIE and needs no revisions, the policy will be adopted and recommended for “Fast Track.”

Steering Team Collaboration Process



BACKGROUND: The Steering Team Collaboration Process details the iterative cycle required for policy revision between the healthcare implementer (e.g. Cal eConnect) and the Security and Privacy Steering Teams (SST/PST). Both Steering Team consist of three parts, two of which are Policy Oversight and Task or Issue Work Groups. The SST's third piece is Standards Monitoring and PST has Strategy Oversight.